

EXHIBIT L – PART 11

**TO DECLARATION OF
RICHARD T. REDANO IN
SUPPORT OF DEFENDANT
THOMSON, INC.’S
MOTION FOR MOTION TO
DECLARE THIS AN
EXCEPTIONAL CASE AND
AWARD ATTORNEYS’
FEES AND EXPERT FEES**

File # N0661-00176
TLC V. THOMSON (GRASS VALLEY E.D. CALIF.)

INVOICE # 1103709

6/6/2005	DEPOSITION TRANSCRIPT	403.45
6/7/2005	DEPOSITION TRANSCRIPT OF MICHAEL HAUKE	1,276.45
6/7/2005	DEPOSITION TRANSCRIPT OF WALTER ZELHOER	971.45
6/13/2005	DEPOSITION TRANSCRIPT OF PETER SYMES	1,532.25
Total:		\$5,715.35

6/30/2005	MESSENGER SERVICE	85.00
Total:		\$85.00

5/2/2005	RTR/ORIG©OFDEPOFCARLCOOPER/JENSENREPORTINGSR VC	2,675.30
5/2/2005	RTR/ORIG©OFDEPOFCARLCOOPER/JENSENREPORTINGSR VC	2,102.20
5/12/2005	RTR/ORIG©OFDEPOFJOSEPHGEMINI/JENSENREPORTING SRVC	2,886.63
6/2/2005	MISCELLANEOUS PRIOR ART	8.00
Total:		\$7,672.13

4/29/2005	AIR TRAVEL - R REDANO TRANSPORTATION ON 5/4/2005 TO LOS ANGELES INTERNATIONAL AIRPORT	-113.20
5/4/2005	AIR TRAVEL - G MAZE TRANSPORTATION ON 5/10/2005 TO LOS ANGELES INTERNATIONAL AIRPORT	-634.30
5/25/2005	AIR TRAVEL - R REDANO TRANSPORTATION ON 5/9/2005 TO CHICAGO-O'HARE INTERNATIONAL AIRPORT	-575.90
5/25/2005	AIR TRAVEL - R REDANO TRANSPORTATION ON 5/10/2005 TO PHILADELPHIA, PA	-109.20
5/25/2005	AIR TRAVEL - R REDANO TRANSPORTATION ON 5/11/2005 TO PHILADELPHIA, PA	-109.20
6/7/2005	AIR TRAVEL - R REDANO TRANSPORTATION ON 5/13/2005 TO HOUSTON INTERCONTINENTAL AIRPORT	-277.96
6/7/2005	AIR TRAVEL - G MAZE TRANSPORTATION ON 4/25/2005 TO SACRAMENTO METROPOLITAN AIRPORT	-1,036.50
6/8/2005	AIR TRAVEL - G MAZE TRANSPORTATION ON 7/10/2005 TO SACRAMENTO METROPOLITAN AIRPORT	637.90
6/8/2005	AIR TRAVEL - R REDANO TRANSPORTATION ON 6/26/2005 TO SACRAMENTO METROPOLITAN AIRPORT	637.90
6/8/2005	AIR TRAVEL - R REDANO TRANSPORTATION ON 7/4/2005 TO SACRAMENTO METROPOLITAN AIRPORT	637.90
6/8/2005	AIR TRAVEL - R REDANO TRANSPORTATION ON 7/17/2005 TO SACRAMENTO METROPOLITAN AIRPORT	1,037.90
6/8/2005	AIR TRAVEL - R REDANO TRANSPORTATION ON 7/10/2005 TO SACRAMENTO METROPOLITAN AIRPORT	1,037.90
Total:		\$1,133.24

6/30/2005	PRINTING & DUPLICATING	959.20
Total:		\$959.20

Duane Morris
July 11, 2005
Page 12

File # N0661-00176
TLC V. THOMSON (GRASS VALLEY E.D. CALIF.)

INVOICE # 1103709

TOTAL DISBURSEMENTS

\$20,011.18

Duane Morris
July 11, 2005
Page 13

File # N0661-00176

INVOICE # 1103709

TLC V. THOMSON (GRASS VALLEY E.D. CALIF.)

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02522	GR MAZE	PARTNER	91.40	335.00	30,619.00
02165	RT REDANO	PARTNER	152.60	395.00	60,277.00
03659	M LEDESMA	LEGAL ASSISTAN	8.00	115.00	920.00
03599	RE GARCIA	LEGAL ASSISTAN	4.50	115.00	517.50
03994	K KIM	ASSOCIATE	41.60	295.00	12,272.00
02079	LM BRENNER	ASSOCIATE	0.90	325.00	292.50
02694	J1 PIADÉ	PARALEGAL	0.40	175.00	70.00
02179	T THIGPEN	PARALEGAL	3.60	145.00	522.00
			303.00		\$105,490.00

Duane Morris

FIRM and AFFILIATE OFFICES

COPY

August 4, 2005

RICHARD HUSER
ASSOCIATE GENERAL COUNSEL
LEGAL OPERATIONS INH 340
THOMSON MULTIMEDIA INC.
POST OFFICE BOX 1976
INDIANAPOLIS, IN 46206-1976

NEW YORK
LONDON
CHICAGO
HOUSTON
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
DOSTON
WASHINGTON, DC
ATLANTA
MIAMI
PITTSBURGH
NEWARK
ALLENTOWN
WILMINGTON
HARRISBURG
PRINCETON
WESTCHESTER

TLC V. THOMSON (GRASS VALLEY E D. CALIF.)

File# N0661-00176

Invoice# 1109326

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 07/31/2005 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$84,036.00

DISBURSEMENTS	
AIR TRAVEL	1437.90
DOCUMENT COSTS	209.20
LEXIS LEGAL RESEARCH	1228.49
MESSENGER SERVICE	19.75
PRINTING & DUPLICATING	707.60
PRINTING & DUPLICATING - EXTERNAL	70.25
TRAVEL AWAY FROM HOME	914.97
TOTAL DISBURSEMENTS	<u>\$4,588.16</u>
BALANCE DUE THIS INVOICE	\$88,624.16
PREVIOUS BALANCE	<u>\$125,501.18</u>
TOTAL BALANCE DUE	<u>\$214,125.34</u>

File # N0661-00176

TLC V. THOMSON (GRASS VALLEY E D. CALIF.)

INVOICE # 1109326

DATE	ID #	TIMEKEEPER		HOURS	VALUE
6/29/2005	02522	GR MAZE	ANALYZE PLAINTIFFS' RESPONSES AND CONTINUE TO DEVELOP OUR REPLIES TO THOSE RESPONSES; CONFERENCE WITH MR REDANO RE SAME	8.30	\$2,780 50
6/30/2005	02522	GR MAZE	CONTINUE PREPARING REPLY BRIEFS	5 60	\$1,876 00
7/1/2005	02165	RT REDANO	CONFER WITH MR SYMES RE: REVENUE FIGURES; PREPARE FOUR REPLY BRIEFS; REVIEW ORDER GRANTING MOTION TO LIMIT DAMAGES AND TO EXCLUDE EVIDENCE; CONFER WITH MR SYMES RE: SAME; PREPARE EMAILS TO MESSRS SYMES AND HUSER RE: SAME	11 70	\$4,621 50
7/1/2005	02522	GR MAZE	FINALIZE ALL FOUR REPLIES AND ENSURE THAT THEY ARE FILED	11.90	\$3,986 50
7/1/2005	02079	LM BRENNER	ANALYZE RECENT SUMMARY JUDGMENT ORDER FROM JUDGE AND EFFECT OF SAME ON DAMAGE CLAIMS AND REMAINING ALLEGATIONS OF PLAINTIFFS, IN ANTICIPATION OF TRIAL.	0.30	\$97 50
7/1/2005	03659	M LEDESMA	FILING OF REPLIES TO THE '070, '524, NO LIABILITY AND EXPERT TESTIMONY PLEADINGS ON ECF.	1.20	\$138 00
7/2/2005	02165	RT REDANO	REVIEW GENNUM'S BRIEF IN FEDERAL CIRCUIT RE: RIGHT TO A JURY TRIAL WHEN NO CLAIM FOR DAMAGES REMAINS; CONFER WITH MR MAZE RE: SAME; PREPARE EMAIL TO MESSRS HUSER AND SYMES RE: JURY TRIAL ISSUE RESULTING FROM THE GRANT OF OUR MOTION FOR NO PRE-FILING DAMAGES; REVIEW MR SYMES DEPOSITION TESTIMONY RE: PRESENCE OF FAIRCHILD CHIP IN ACCUSED DEVICES; CONFER WITH MR SYMES RE: SAME; REVIEW SPREAD SHEETS FROM MR BROOKS RE: GROSS SALES DATA; CONFER WITH MR SYMES RE: SAME; PREPARE DAMAGES EXPOSURE ANALYSIS; PREPARE EMAIL TO MR HUSER RE: SAME; PREPARE FOR PRE- TRIAL CONFERENCE	7 60	\$3,002 00
7/3/2005	02165	RT REDANO	REVIEW EMAIL FROM MR SYMES RE: REMAINING SCOPE OF CASE RE: 070 PATENT; PREPARE RESPONSE; REVIEW GENNUM'S APPEAL BRIEF AND DISTRICT COURT MOTION RE: RIGHT TO JURY TRIAL; REVIEW CASES CITED THEREIN AND CONFER WITH MR MAZE RE: SAME	3.30	\$1,303.50

File # N0661-00176

TLC V. THOMSON (GRASS VALLEY E.D. CALIF.)

INVOICE # 1109326

DATE	ID #	TIMEKEEPER	HOURS	VALUE
7/3/2005	02522	GR MAZE	2 10	\$703 50
7/4/2005	02165	RT REDANO	7 80	\$3,081 00
7/4/2005	02522	GR MAZE	6 10	\$2,043 50
7/5/2005	02165	RT REDANO	3 80	\$1,501 00
7/5/2005	02522	GR MAZE	4 10	\$1,373 50
7/6/2005	02165	RT REDANO	7 60	\$3,002 00
7/6/2005	02522	GR MAZE	2 10	\$703 50
7/7/2005	02165	RT REDANO	5 20	\$2,054 00

Reduced
0.2 \$79.00

File # N0661-00176

TLC V. THOMSON (GRASS VALLEY E.D. CALIF.)

INVOICE # 1109326

DATE	ID #	TIMEKEEPER		HOURS	VALUE
			TO PRE-TRIAL STATEMENT; REVIEW EMAIL FROM MR WAGNER RE: REQUEST FOR STATUS UPDATE; PREPARE RESPONSE; REVIEW REPLY; PREPARE OUTLINE OF SUMMARY JUDGMENT ORAL ARGUMENT; CONFER WITH MR OLSEN RE: DAMAGE TESTIMONY OF MR STROND AND USE OF LICENSE EXHIBITS AS TRIAL EXHIBITS		
7/7/2005	02522	GR MAZE	ANALYZE PAPERS ON FILE RE MPSJ OF NO LIABILITY FOR SALES OF CERTAIN PRODUCTS; WORK ON REVISED PRE- TRIAL STATEMENT	4 90	\$1,641 50
7/8/2005	02165	RT REDANO	REVIEW AND REVISE TRIAL EXHIBIT LIST AND PRETRIAL STATEMENT; CONFER WITH MR MAZE RE: SAME; CONFER WITH MR OLSEN RE: AMENDMENTS TO TRIAL EXHIBIT LIST; PREPARE FOR SUMMARY JUDGMENT ORAL ARGUMENT	5.60	\$2,212.00
7/8/2005	02522	GR MAZE	PREPARE FOR MONDAY'S HEARING; ANALYZE AND REVISE SECTION ON '524 PATENT DISCLAIMER; DISCUSS WITH MR REDANO	6 60	\$2,211.00
7/9/2005	02165	RT REDANO	PREPARE FOR ORAL ARGUMENT ON SUMMARY JUDGMENT MOTIONS AND MOTION TO LIMIT EXPERT TESTIMONY; CONFER WITH MR MAZE RE: SAME	5 90	\$2,330 50
7/10/2005	02165	RT REDANO	PREPARE FOR ORAL ARGUMENTS ON SUMMARY JUDGMENT AND RULE 37 MOTIONS; PREPARE DEMONSTRATIVE EXHIBITS IN SUPPORT OF SAME; CONFER WITH MR MAZE RE: DEMONSTRATIVES; TRAVEL TO SACRAMENTO FOR HEARING	8 20	\$3,239 00
7/10/2005	02522	GR MAZE	PREPARE SUMMARIES AND REVIEW/REVISE PRESENTATION MATERIALS WITH MR REDANO	2 10	\$703 50
7/10/2005	02522	GR MAZE	CONFER WITH MR REDANO RE: DEMONSTRATIVES; TRAVEL TO SACRAMENTO FOR HEARING	3.60	\$1,206 00
7/11/2005	02165	RT REDANO	REVIEW SUMMARY JUDGMENT AND RULE 37 PLEADINGS AND EXHIBITS; REVIEW AND REVISE DEMONSTRATIVE EXHIBITS; PREPARE FOR ORAL ARGUMENT; CONFER WITH MR MAZE RE: SAME; APPEAR AT HEARING AND ARGUE MOTIONS;	6.80	\$2,686 00
7/11/2005	02522	GR MAZE	PREPARE FOR HEARING AND ATTEND HEARING	6 80	\$2,278.00
7/12/2005	02165	RT REDANO	PREPARE OUTLINES OF WITNESS	6 30	\$2,488 50

File # N0661-00176
TLC V. THOMSON (GRASS VALLEY E.D. CALIF.)

INVOICE # 1109326

DATE	ID #	TIMEKEEPER		HOURS	VALUE
			TESTIMONY, OPENING STATEMENT, AND AWARD OF ATTORNEYS FEES; RETURN TO HOUSTON FROM SACRAMENTO; PREPARE EMAIL TO MR MAZE RE: SUPPLEMENTATION OF RISK ANALYSIS; PREPARE EMAIL TO MESSRS HUSER AND SYMES RE: MOTION HEARING		
7/12/2005	02079	LM BRENNER	ANALYZE DEVELOPMENTS DURING HEARING ON VARIOUS MOTIONS, INCLUDING SUMMARY JUDGMENT AND RULE 37 DISCOVERY MOTIONS, IN ANTICIPATION OF ORDER DICTATING REMAINING ISSUES FOR TRIAL IN AUGUST OF 2005.	0.30	\$97.50
7/13/2005	02165	RT REDANO	REVIEW EMAIL FROM MR SYMES RE: TRIAL SCHEDULE; PREPARE RESPONSE RE: TRIAL PREPARATION; CONFER WITH MR MAZE RE: EXPOSURE ANALYSIS UPDATE; REVIEW EMAIL FROM MR HUSER RE: TELECONFERENCE; CONFER WITH MR MAZE RE: SAME AND PREPARE RESPONSE; PREPARE WITNESS OUTLINE; REVIEW AND REVISE EMAIL TO MR SYMES RE: DAMAGES ANALYSIS; CONFER WITH MR MAZE RE: SAME; PREPARE EMAIL TO MR POND RE: TESTIMONY FROM MR TOLE; REVIEW RESPONSE; PREPARE EMAIL TO MR HUSER RE: SAME	2.80	\$1,106.00
7/13/2005	02522	GR MAZE	ANALYZE SALES FIGURES CONGRUENT WITH JUDGE SHUBB'S JUNE 30 ORDER AND SEND ANALYSIS TO MR SYMES FOR HIS REVIEW AND COMMENT	2.60	\$871.00
7/14/2005	02165	RT REDANO	PREPARE FOR CONFERENCE WITH MR HUSER; CONFER WITH MR HUSER RE: STATUS, EXPOSURE ANALYSIS, AND TRIAL STRATEGY; CONFER WITH MR MAZE RE: ANALYSIS OF SALES FIGURES; PREPARE WITNESS OUTLINES	2.40	\$948.00
7/14/2005	02522	GR MAZE	PREPARE FOR AND PARTICIPATE IN TELECONFERENCE WITH MR HUSER; ANALYZE SALES DATA USING MR REDANO'S MODEL AND SEND REVISED DAMAGE ANALYSIS TO MR HUSER AND MR SYMES; REVIEW SCHEDULE AND BEGIN WORK ON JURY CHARGE	6.30	\$2,110.50
7/15/2005	02165	RT REDANO	PREPARE OUTLINE OF TRIAL PREPARATION ACTIVITY; REVIEW TLC'S RULE 26(A)(3) PRETRIAL DISCLOSURES; CONFER WITH MR MAZE RE: SAME;	1.90	\$750.50

File # N0661-00176
TLC V. THOMSON (GRASS VALLEY E.D. CALIF.)

INVOICE # 1109326

DATE	ID #	TIMEKEEPER	HOURS	VALUE
7/15/2005	02522	GR MAZE	4.70	\$1,574.50
7/16/2005	02165	RT REDANO	0.80	\$316.00
7/18/2005	02165	RT REDANO	3.60	\$1,422.00
7/18/2005	02522	GR MAZE	7.80	\$2,613.00
7/18/2005	02079	LM BRENNER	0.30	\$97.50
7/19/2005	02165	RT REDANO	2.80	\$1,106.00
7/19/2005	02522	GR MAZE	3.10	\$1,038.50

File # N0661-00176

INVOICE # 1109326

TLC V. THOMSON (GRASS VALLEY E.D. CALIF.)

DATE	ID #	TIMEKEEPER		HOURS	VALUE
7/20/2005	02165	RT REDANO	DATES AND DISCUSS PREPARATIONS WITH MR REDANO PREPARE SUMMARY OF COOPER TESTIMONY; PREPARE SETTLEMENT STATEMENT AND SUPPLEMENTAL EXPOSURE ANALYSIS; CONFER WITH MR MAZE RE: ACCOUNTING AND DAMAGES ISSUES; REVIEW GRASS VALLEY WEBSITE FOR REFERENCES TO XP SERVERS; REVIEW EMAIL FROM MS ACKERMAN RE: SAME; PREPARE EMAIL TO MR HUSER RE: DAMAGES ISSUES RELATING TO XP AND / OR PROFILE SERVERS	6.20	\$2,449.00
7/20/2005	02522	GR MAZE	CONTINUE WITH DAMAGES ANALYSIS AND WORK ON DRAFT OF JURY INSTRUCTIONS	0.80	\$268.00
7/20/2005	02079	LM BRENNER	RESEARCH TRIAL EXHIBIT RULES AND LOCAL RULES FOR EASTERN DISTRICT CONCERNING PRETRIAL PREPARATION.	0.20	\$65.00
7/20/2005	02694	JI PIADDE	RESEARCH RE EXHIBIT AND PRETRIAL RULES FOR TRIAL.	0.40	\$70.00
7/21/2005	02165	RT REDANO	CONFER WITH MR HUSER RE: DAMAGES ANALYSIS; PREPARE SETTLEMENT STATEMENT AND SUMMARY OF COOPER TESTIMONY; CONFER WITH MR MAZE RE: UPDATED EXPOSURE ANALYSIS AND REVIEW SAME; PREPARE EMAIL TO MR HUSER RE: SAME; CONFER WITH MR STRONG RE: TRIAL PREPARATION	5.20	\$2,054.00
7/21/2005	02522	GR MAZE	ANALYZE SALES FIGURES AND FINALIZE DAMAGES REPORT; DISCUSS WITH MR REDANO	1.70	\$569.50
7/22/2005	02165	RT REDANO	CONFER WITH MR LECHNER RE: ANALYSIS OF COOPER DEPO; PREPARE SETTLEMENT STATEMENT AND EMAIL TO MR HUSER RE: SAME; PREPARE SUMMARY OF COOPER TESTIMONY	7.20	\$2,844.00
7/22/2005	02522	GR MAZE	CONTINUE WITH PREPARATION OF TRIAL BRIEF AND OTHER TRIAL RELATED DOCUMENTS; REVIEW/REVISE TRIAL AND DAMAGE ESTIMATES AND DISCUSS WITH MR REDANO	4.30	\$1,440.50
7/25/2005	02522	GR MAZE	CONTINUE WITH TRIAL DOCUMENTS; REVIEW AND REVISE SETTLEMENT STATEMENT; REVIEW AND REVISE TRIAL ANALYSIS; DISCUSS WITH MR HUSER	6.30	\$2,110.50
7/25/2005	02079	LM BRENNER	ANALYZE FINAL SUMMARY JUDGMENT ORDER FINDING NON-INFRINGEMENT;	0.50	\$162.50

File # N0661-00176
TLC V. THOMSON (GRASS VALLEY E.D. CALIF)

INVOICE # 1109326

DATE	ID #TIMEKEEPER		HOURS	VALUE
		SUPERVISE COMMUNICATIONS WITH COURT CONCERNING CANCELLATION OF ALL SETTLEMENT CONFERENCES AND FINAL PRETRIAL ACTIVITIES AS SCHEDULED BY COURT.		
7/25/2005	02694 JI PIADE	TELEPHONE CONFERENCE WITH COURT CLERK RE SETTLEMENT CONFERENCE SCHEDULING.	0.20	\$35.00
7/27/2005	02522 GR MAZE	FINALIZE SETTLEMENT STATEMENT; FINALIZE DISCLOSURE OF INTERROGATORIES AND DEPOSITION TRANSCRIPT NOTICE; DISCUSS WITH MR HUSER; ANALYZE TLC'S FILING AND PREPARE LETTER TO NIRO SCAVONE RE ENTRY OF JUDGMENT	6.70	\$2,244.50
7/27/2005	02694 JI PIADE	RESEARCH RE MOTION TO STRIKE TLC MOTION	0.30	\$52.50
7/28/2005	02165 RT REDANO	REVIEW E-MAILS FROM MR. MAZE AND MR. HUSER RE SETTLEMENT CONFERENCE AND PLAINTIFF'S MOTION FOR ENTRY OF JUDGMENT. PREPARE E-MAILS TO MR. MAZE RE: SAMR, REVIEW LETTER TO OPPOSING COUNSEL RE: SAME.	0.50	\$197.50
7/28/2005	02522 GR MAZE	TELECONFERENCE WITH MS HOOVER (CLERK) RE TLC'S PROPOSED ENTRY OF JUDGMENT; DISCUSS BRIEFLY WITH MR GIBBONS; ANALYZE AND EMAIL MR HUSER WITH RECOMMENDATIONS ON THE ENTRY OF JUDGMENT	2.70	\$904.50
7/28/2005	02079 LM BRENNER	ANALYZE RECENT ENTRY OF JUDGMENT REQUEST AND PLEADINGS FROM PLAINTIFF; COMMUNICATIONS WITH COURT CLERK CONCERNING SAME; STRATEGIZE CONCERNING POTENTIAL CONFERENCE WITH JUDGE ON AUGUST 1, 2005, TO DETERMINE WHAT SORT OF FINAL ORDER IS TO BE ENTERED; PREPARE FOR SUCH CONFERENCE.	1.20	\$390.00
7/29/2005	02522 GR MAZE	TELECONFERENCES WITH MR GIBBONS AND MS BRENNER RE MODIFIED JOINT ORDER AND MOTION	1.70	\$569.50
7/29/2005	02079 LM BRENNER	FURTHER REVIEW OF SUBSEQUENT PROPOSED ORDER NEGOTIATED BETWEEN THE PARTIES AND COMMUNICATIONS WITH COURT CLERK CONCERNING STATUS OF CONFERENCE BEFORE JUDGE ON AUGUST 1, 2005; CONFIRM NO CONFERENCE TO BE HELD.	0.80	\$260.00

Duane Morris
August 4, 2005
Page 9

File # N0661-00176
TLC V. THOMSON (GRASS VALLEY E.D. CALIF.)

INVOICE # 1109326

DATE	ID #	TIMEKEEPER		HOURS	VALUE
7/29/2005	02694	JJ PIADDE	TELEPHONE CONFERENCE WITH COURT CLERK RE JUDGMENT HEARING.	0 20	\$35.00
TOTAL SERVICES				232.00	\$84,036.00

Duane Morris
August 4, 2005
Page 10

File # N0661-00176
TLC V. THOMSON (GRASS VALLEY E D. CALIF)

INVOICE # 1109326

DATE	DISBURSEMENTS	AMOUNT
7/31/2005	PRINTING & DUPLICATING - EXTERNAL	70.25
	Total:	\$70.25
7/31/2005	TRAVEL AWAY FROM HOME	914.97
	Total:	\$914.97
7/31/2005	DOCUMENT COSTS	209.20
	Total:	\$209.20
6/28/2005	LEXIS LEGAL RESEARCH MAZE, GARY	1.75
6/29/2005	LEXIS LEGAL RESEARCH MAZE, GARY	0.87
6/29/2005	LEXIS LEGAL RESEARCH MAZE, GARY	210.00
6/30/2005	LEXIS LEGAL RESEARCH MAZE, GARY	1.75
6/30/2005	LEXIS LEGAL RESEARCH MAZE, GARY	42.00
7/1/2005	LEXIS LEGAL RESEARCH MAZE, GARY	291.00
7/3/2005	LEXIS LEGAL RESEARCH MAZE, GARY	60.00
7/3/2005	LEXIS LEGAL RESEARCH MAZE, GARY	5.25
7/3/2005	LEXIS LEGAL RESEARCH MAZE, GARY	2.12
7/4/2005	LEXIS LEGAL RESEARCH MAZE, GARY	120.00
7/6/2005	LEXIS LEGAL RESEARCH MAZE, GARY	30.00
7/27/2005	LEXIS LEGAL RESEARCH MAZE, GARY	1.75
7/27/2005	LEXIS LEGAL RESEARCH MAZE, GARY	462.00
	Total:	\$1,228.49
7/31/2005	MESSENGER SERVICE	19.75
	Total:	\$19.75
6/21/2005	AIR TRAVEL - G MAZE TRANSPORTATION ON 7/4/2005 TO SACRAMENTO METROPOLITAN AIRPORT	1,037.90
7/3/2005	AIR TRAVEL - G MAZE TRANSPORTATION ON 7/10/2005 TO SACRAMENTO METROPOLITAN AIRPORT	350.00
7/5/2005	AIR TRAVEL - R REDANO TRANSPORTATION ON 7/10/20 05 TO SACRAMENTO METROPOLITAN AIRPORT	1,063.90
7/22/2005	AIR TRAVEL - R REDANO TRANSPORTATION ON 7/17/20 05 TO SACRAMENTO METROPOLITAN AIRPORT	-1,013.90
	Total:	\$1,437.90
7/31/2005	PRINTING & DUPLICATING	707.60
	Total:	\$707.60
	TOTAL DISBURSEMENTS	\$4,588.16

Duane Morris
August 4, 2005
Page 11

File # N0661-00176
TLC V. THOMSON (GRASS VALLEY E.D. CALIF.)

INVOICE # 1109326

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02522	GR MAZE	PARTNER	112.90	335 00	37,821.50
02165	RT REDANO	PARTNER	113.20	395 00	44,714.00
03659	M LEDESMA	LEGAL ASSISTAN	1.20	115 00	138.00
02079	LM BRENNER	ASSOCIATE	3.60	325 00	1,170.00
02694	JJ PIADÉ	PARALEGAL	1.10	175.00	192.50
			232.00		\$84,036.00